



VRANCART S.A.
625100 Adjud-Vrancea, România, Str. Ecaterina Teodoroiu 17
RO 1454846, J39/239/1991
Capital social subscris și vărsat 103.168.354,70 RON
RO54 RNCB 0268 0087 9340 0001 - BCR Adjud
RO95 RZBR 0000 0600 0094 5306 - Raiffeisen Bank Adjud
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To,

**The Financial Supervisory Authority
The Bucharest Stock Exchange**

**Current report according to the
Financial Supervisory Authority Regulation no. 5/2018**

Date of report:	July 2nd, 2019
Name of the issuing entity:	VRANCART S.A.
Registered office:	Adjud, 17 Ecaterina Teodoroiu Street, Vrancea county
Telephone/fax no.:	0237-640.800/0237-641.720
Tax Identification Number:	1454846
Trade Registry registration no.:	J39/239/1991
Subscribed and paid-in share capital:	RON 103.168.354,70
The regulated trading market:	The Bucharest Stock Exchange

Major events to report:

The company VRANCART S.A. Adjud informs its shareholders and inventors of the conclusion of the Additional document no. 16 to the electricity supply agreement no. CO.FZ-354/2016 dated June 28th, 2016, performed between our company and the company Industrial Energy S.A. Bucharest, reported based on Art. 82 of Law no. 24/2017.

Thus, the elements of the Additional document no. 16 dated July 2nd, 2019 to the electricity supply agreement no. CO FZ-354/2016 dated June 28th, 2016 fall under the category of regular transactions performed between electricity consumers and suppliers, are as follows:

The parties that concluded the juridical deed: Buyer: VRANCART S.A. Adjud
Seller: Industrial Energy S.A. Bucharest

Date of conclusion and nature of the deed: Additional document no. 16 dated July 2nd, 2019 to the supply agreement no. CO.FZ-354/2016

Subject-matter of the additional document: Extension of the term of the sales agreement no. CO.FZ-354/2016 by 12 more months. Completion of the contractual clauses in accordance with GDPR. Re-negotiation of price, maintaining the same price for the negotiated period.

Agreement price: The monthly estimated agreement value will increase from Euro 369.660 (without VAT) to Euro 389.920 (without VAT).

Mutual receivables:

No mutual receivables.

Guarantees established, stipulated penalties: There were no guarantees established.

Charged penalties of 0,04% per each day of delay.

Payment terms and modalities:

The payment term is 5 calendar days from the invoice issuance, through payment order, with partial payment in advance.

